

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00003		3. Effective Date 2004MAR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630 SCD C PAS NONE ADP PT SC1012		Code ZZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HANCOCK MANAGEMENT L.L.C. 27 HERITAGE HILL ROAD WINDHAM, NH. 03087-1801 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-F-0017	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002APR12	
Code 1HVL5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$97,920.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-F-0017 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE SECOND OPTION YEAR (15 APR 2004-14 APR 2005) AGAINST THIS CONTRACT OFF OF GSA CONTRACT GS-10F-0296K). THE TECHNICAL SUPPORT SERVICES, CLIN 0005AA, IS OBLIGATED AT \$76,000.00 AND THE COST REIMBURSABLE TRAVEL CLIN, 0006AA, IS OBLIGATED AT \$21,920.00, FOR A TOTAL CONTRACT PRICE INCREASE OF \$97,920.00. CLIN 0005AA IS TO BE PAID IN 23 EQUAL INSTALLMENTS OF \$3166.66 EACH WITH THE 24TH PAYMENT TO BE \$3166.67.

THE TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

AS A RESULT OF THIS ACTION THE CONTRACT PRICE IS INCREASED BY \$97,920.00 FROM \$186,827.05 TO \$284,747.05.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-F-0017 MOD/AMD P00003	Page 3 of 4
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Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	SECURITY CLASS: Unclassified				
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>1</p> <p>LO</p> <p>\$ 76,000.00</p> <p>NOUN: CONTRACTOR SERVICES PRON: DE4NUK03SB PRON AMD: 01 ACRN: AC AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 04-APR-2005</p> <p>\$ 76,000.00</p>	1	LO		\$ 76,000.00
0006	SECURITY CLASS: Unclassified				
0006AA	<p><u>SERVICES LINE ITEM</u></p> <p>1</p> <p>LO</p> <p>\$ 21,920.00</p> <p>NOUN: CONTRACTOR TRAVEL PRON: DE4NUK04SB PRON AMD: 01 ACRN: AC AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 14-APR-2005</p> <p>\$ 21,920.00</p>	1	LO		\$ 21,920.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	DE4NUK03SB 42212300000	AC 2 4NUKPK	\$ 0.00	\$ 76,000.00	\$ 76,000.00
0006AA	DE4NUK04SB 42212300000	AC 2 4NUKPK	\$ 0.00	\$ 21,920.00	\$ 21,920.00
NET CHANGE				\$ 97,920.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 42020000046N6N66P4221232512 S19130	W91A2K	\$ 97,920.00
NET CHANGE				\$ 97,920.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 186,827.05	\$ 97,920.00	\$ 284,747.05